



CITY OF ABSECON
Municipal Complex
500 Mill Road
Absecon, New Jersey 08201

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
Fax (609) 645-5098

CITY COUNCIL

October 19th, 2017

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Pastor Richard Younger
Living Water Wesleyan Church, Pleasantville

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

- 157** Consenting to the appointment of Lieutenant to the City of Absecon Police Department.

PRESENTATION – Police Department

REPORTS Council Committees
Mayor
Administrator/Chief Financial Officer
Clerk

PUBLIC PORTION

REGULAR MEETING AGENDA

CONSENT AGENDA

- 158** Authorizing the sale of personal property not needed for public use under N.J.S.A. 40A: 11-36.
- 159** Amending Resolution 148-2017, authorizing a refund of overpayments of taxes for the 3rd quarter of 2017 on the listed properties.
- 160** Approving the insertion of a special item of revenue into the 2017 Municipal Budget to allow for the receipt of \$2,508.63 from the State of New Jersey Body Armor Fund.
- 161** Appointing a part-time Tele-Communicator.
- 162** Granting a Raffle License to St. Elizabeth Ann Seton Church.
- 163** Expressing opposition to legislative proposals regarding the Open Public Meetings Act and Open Public Record Act.

APPROVAL OF BILL LIST - \$ 1,720,172.21

APPROVAL OF MINUTES

Regular Meeting Minutes – 9/21/2017
Closed Session as to form and content only – 9/21/2017
Regular Meeting Minutes – 10/05/2017

PUBLIC PORTION

CLOSED SESSION – 164-2017- Contract Negotiations

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 157-2017

**A RESOLUTION CONSENTING TO THE APPOINTMENT OF
LIEUTENANT TO THE CITY OF ABSECON POLICE DEPARTMENT**

WHEREAS, it has been determined that there is a need to appoint an officer to the position of Lieutenant of the Absecon Police Department.

NOW, THEREFORE BE IT RESOLVED, the Council of the City of Absecon does hereby give their consent and confirm the appointment of Christian Stoll to the position of Lieutenant of the City of Absecon Police Department effective October 19th, 2017 at an annual compensation of \$ 95,953.00.

Dated: October 19, 2017

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a work and
regular meeting held October 19, 2017.**

**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

CITY OF ABSECON

RESOLUTION 158-2017

**A RESOLUTION AUTHORIZING THE SALE OF PERSONAL PROPERTY
NOT NEEDED FOR PUBLIC USE UNDER N.J.S.A. 40A: 11-36**

WHEREAS, the Council of the City of Absecon has deemed certain property as no longer being needed for public use or they are vehicles abandoned or failure of the owners to reclaim; and

WHEREAS, the Council of the City of Absecon are desirous of selling said surplus and abandoned property in an "as is" condition without express or implied warranties.

Dodge Ram 3500 Vin# 336MF366XIM278078

Ford E350 Van Vin# 1FDKE30M8KHB80505

Exmark 72Inch Mower Vin# 2FAFP71WX7X101047

Various electronic equipment, office equipment, bicycles, and various Public Works equipment.

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the City Clerk of the City of Absecon at 500 Mill Rd, Absecon, NJ 08201 during the hours of 8:30am to 4:30pm Monday through Friday. The sale will be conducted online and the address of the auction site I GovDeals.com.
- (2) The sale is being conducted pursuant to Local Finance Notice 2008-9.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Absecon, that the City authorizes sale of said property in accordance with N.J.S.A. 40A: 11-36.

BE IT FURTHER RESOLVED, all municipal employees are prohibited from purchasing items set forth above.

Dated: October 19, 2017

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ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 159-2017

**A RESOLUTION AMENDING RESOLUTION 148-2017, AUTHORIZING
A REFUND OF OVERPAYMENTS OF TAXES FOR THE 3rd
QUARTER OF 2017 ON THE LISTED PROPERTIES**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of overpayments of taxes in the amounts and on the properties listed below; and

WHEREAS, the refund amounts are a result of the payments being made erroneously by Corelogic; and

WHEREAS, the original resolution had and incorrect amounts and address for the refunds.

WHEREAS, the Tax collector has requested permission to refund the taxes for the 3rd quarter of 2017 on the following properties:

Block	Lot	Qual.	Property Owner	Property Address	Amount
24	11.01		Bane, Susan	500 Fourth Street	2,432.64
86	7		Brown, Margaret G.	312 Pine Street	1,109.64

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that:

1. The Chief Financial Officer be authorized and directed to refund the amounts listed above to CoreLogic Real Estate Tax Service, Attn: Refund Department, P.O. Box 961250, Fort Worth, TX 76161-9858.
2. This Resolution shall take effect immediately.

Dated: October 19, 2017

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ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 160-2017

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE
INTO THE 2017 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$2,508.63
FROM THE STATE OF NEW JERSEY BODY ARMOR FUND**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Absecon will receive \$2,508.63 from the State of New Jersey Body Armor Fund and wishes to amend its 2017 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$2,508.63, which is now available as revenue from:

Miscellaneous Revenue
Special Items of General Revenue Anticipated with Prior Written Consent of the
Director of Local Government Services:
State and federal Revenues Offset with Appropriations:
NJ Body Armor Fund; and

BE IT FURTHER RESOLVED, that the Municipal Clerk forward two copies of this resolution to the Director of Local Government Services.

Dated: October 19, 2017

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Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 161-2017

**A RESOLUTION APPOINTING A
PART-TIME TELE-COMMUNICATOR**

WHEREAS, there is a need to fill a vacancy for a part-time Tele-Communicator in the Communications Division of the Police Department of the City of Absecon; and

WHEREAS, interviews have been conducted and the person named below has indicated a willingness to serve as a part-time Tele-communicator for the City of Absecon.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon that appointment has been made as follows:

Samantha Arrasmith, part-time Tele-communicator at \$15.00 per hour,
effective October 23rd, 2017.

Dated: October 19, 2017

**This is to certify that this is a true
copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held October 19, 2017**

**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

CITY OF ABSECON

RESOLUTION 162-2017

**A RESOLUTION GRANTING A RAFFLE LICENSE
TO ST. ELIZABETH ANN SETON CHURCH**

WHEREAS, St. Elizabeth Ann Seton Church has applied for a license to conduct a raffle at 591 New Jersey Avenue on Sunday, November 3rd, 2017.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ABSECON,
that

1. The following facts are hereby found and determined:

- (a) The Applicant is qualified.
- (b) The members designated to conduct the raffle are bona-fide active members.
- (c) The members designated to conduct the raffle are of good moral character and have never been convicted of a crime.
- (d) The Raffle will be conducted according the Raffles Licensing Law and the Rules of the Legalized Games of Chance Control Commission.
- (e) The proceeds are to be disposed of for a purpose permitted by the Raffles Licensing Law.
- (f) There is satisfactory proof that no payment will be made for conducting the Raffle or assisting therein except to the extent allowed by the law.
- (g) There is satisfactory proof that the award is of the nature and amount allowed by the Raffles Licensing Law.
- (h) The rental to be paid for equipment, if applicable, does conform to the schedule of authorized rental prescribed by the Rules of the Control Commission.
- (l) The license is granted.

2. The City Clerk is hereby authorized and directed to execute and deliver the proper certificates of the aforesaid Findings and Determinations in the Form prescribed and specified by the Legalized Games of Chance Control Commission.

Dated: October 19, 2017

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ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 163-2017

**A RESOLUTION EXPRESSING OPPOSITION TO LEGISLATIVE
PROPOSALS REGARDING THE OPEN PUBIC MEETINGS ACT
AND OPEN PUBLIC RECORDS ACT**

WHEREAS, the New Jersey Senate Budget and Appropriations Committee took action on Senate Bill Nos. 1045 and 1046, which amend the Open Pubic Meetings Act and Open Public Records Act, respectively, on June 29, 2017; and

WHEREAS, the Committee released the bills to the full Senate without recommendation because the bills are unnecessary, unpopular with the public, and would result in significant financial and administrative burdens on municipalities; and

WHEREAS, the bills fail to adequately protect taxpayers, municipalizes and especially, municipal clerks from abusive, harassing and purposefully confrontational individuals who submit voluminous requests for no legitimate reason; and

WHEREAS, the legislation would expand the Open Public Meeting Act to create impractical and burdensome requirements with respect to subcommittees and working groups established by the entire governing body, which would effectively limit the ability of small groups of local officials discussing issues of public concern for the purposes of informing the governing body; and

WHEREAS, under the bills, the responsibilities of municipal clerks, who the Legislature has already loaded with responsibilities beyond the scope of their office, would be stretched even further than current law requires without a single dollar of additional resources provided to, or authorized to be collected by, municipalities; and

WHEREAS, the bills would impose a financial burden on municipalities that would not be offset by a revenue source other than the property tax, making the bills unfunded mandates prohibited by the New Jersey Constitution; and

WHEREAS, some municipalities are more equipped than others to meet the burdens that would be imposed by Senate Bill No. 1045 and 1046, however, without assistance of any kind from the States or the courts, every municipality would be on its own to meet the myriad new requirements of the law.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the City of Absecon, that the Legislature is strongly urged to reject Senate Bills Nos. 1045 and 1046 and draft new legislation to modernize the OPRA and OPMA while providing municipalities and clerks with the resources to effectuate these changes for the benefit of the public.

BE IT FURTHER RESOLVED, that a certified copy of the Resolution be filed with the legislative sponsors of Senate Bill Nos. 1045 and 1046 and Assembly Bill Nos. 2697 and 2699, the Speaker of the General Assembly and President of the Senate, and the Governor, and all parties are urged to listen to the concerns of local officials and prevent Senate Bill Nos. 1045 and 1045 from becoming law.

Dated: May 18th, 2017

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held May 18th, 2017.**

**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

October 10, 2017
09:30 AM

City of Absecon
Cash Receipts Totals from 09/01/17 to 09/30/17

Page No: 1

Range: Block: First to Last
Lot:
Qual:
Range of Codes: 001 to 052
Range of Batch Ids: First to Last
Range of Sections: First to Last
Range of Spec Tax Codes: First to Last
Payment Type Includes: Tax: Y Sp Charges: Y
Animal: N Misc: Y
Payment Method Includes: Cash: Y Check: Y
Print Miscellaneous w/Block/Lot/Qual: N

Range of Accounts: First to Last
Range of Years: First to 2018
Range of Periods: 1 to 12
Range of Dates: 09/01/17 to 09/30/17
Name to Print: Bill To
Print Ref Num: N Print Utility w/Block/Lot/Qual: N
Lien: Y Sp Assmnt: Y Sewer: Y
Credit: Y Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N

Code	Description	Count	Arrears/Other	Principal 2016	2017	2018	Pnltly/Intr	Total
001	Property Taxes	722	0.00	0.00	764,147.27	14,092.85	3,570.00	781,810.12
038	Taxes - Subsequent	27	0.00	0.00	69,054.02	0.00	1,957.24	71,011.26
	Tax Payments	749	0.00	0.00	833,201.29	14,092.85	5,527.24	852,821.38
035	OUTSIDE LIEN REDEMPT	18	7,902.50	0.00	0.00	0.00	160.16	8,062.66
036	OUTSIDE LIEN FEES	3	186.00	0.00	0.00	0.00	0.00	186.00
	Lien Payments	21	8,088.50	0.00	0.00	0.00	160.16	8,248.66
002	Sewer Rental	644	1,246.99	0.00	103,100.51	0.00	365.00	104,712.50
037	Sewer - Subsequent	94	0.00	0.00	9,603.00	0.00	480.00	10,083.00
	Sewer Payments	738	1,246.99	0.00	112,703.51	0.00	845.00	114,795.50
015	Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
017	Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
028	DUPL.REDEMPTION CERT	4	100.00	0.00	0.00	0.00	0.00	100.00
	Misc Payments	6	140.00	0.00	0.00	0.00	0.00	140.00
Payments Total:		1514	9,475.49	0.00	945,904.80	14,092.85	6,532.40	976,005.54
Cash O/S Total:		0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:		0	0.00	0.00	0.00	0.00	0.00	0.00
Total:		1514	9,475.49	0.00	945,904.80	14,092.85	6,532.40	976,005.54

Total Cash: 23,578.92

Total Check: 924,684.65

Total Credit: 27,741.97

Sewer Overpayments 1,246.99
Total Overpayments 1,246.99

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

SEPTEMBER 2017

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	21	\$ 4,640.00	193	\$ 57,997.00
Electrical Permits	19	\$ 2,944.00	204	\$ 28,195.00
Elevator Permits	0	\$ -	1	\$ 600.00
Fire Permits	2	\$ 150.00	9	\$ 1,462.00
Plumbing Permits	3	\$ 591.00	33	\$ 4,743.00
Mechanical Permits	8	\$ 810.00	71	\$ 8,280.00
Certificates of Occupancy	2	\$ 225.00	8	\$ 900.00
DCA Fees	0	\$ 719.00	0	\$ 8,229.00
Contractor Licenses	0	\$ -	5	\$ 125.00
Zoning Permits	5	\$ 220.00	58	\$ 2,285.00
CCO Resales	14	\$ 1,010.00	180	\$ 13,150.00
Rental Inspections	15	\$ 1,425.00	143	\$ 13,750.00
Certificates of Compliance	0	\$ -	7	\$ 350.00
Misc.	0	\$ -	0	\$ -
Penalty	0	\$ -	0	\$ -
Admin Fees	0	\$ -	1	\$ 25.00

Total Fees	\$ 12,734.00	\$ 139,414.00
Total Paid Out	\$ 719.00	\$ 8,229.00
Total Net Fees	\$ 12,015.00	\$ 131,185.00
Total Construction Cost	\$ 368,279.00	\$ 4,369,649.50

Respectfully Submitted:


Serena Vetri / Technical Assistant

OFFICE OF CONSTRUCTION OFFICIAL**Construction Permit Activity Report**

RANGE: 09/01/2017 To 09/30/2017

October 03, 2017 3:29:56PM

SUMMARY**CONSTRUCTION COSTS****COUNT**

Cost Of Construction:	\$6,100.00	Cubic Footage:	2304 Cu.ft	Permit Issued:	26
Cost Of Alteration:	\$362,179.00	Square Footage:	192 Sq.ft	Updates Issued:	8
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$368,279.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$4,640.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$4,640.00
Electrical:	\$2,944.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,944.00
Fire :	\$150.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$150.00
Plumbing:	\$591.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$591.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$810.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$810.00
				* Total Waived:	\$0.00	Technical Fees:	\$9,135.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$9.00	\$0.00	\$9.00
Alteration Training Fee:	\$710.00	\$0.00	\$710.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$719.00	\$0.00	\$719.00

TECHNICAL ISSUES

Building Technical:	21
Electrical Technical:	19
Fire Protection Technical:	2
Plumbing Technical:	3
Elevator Technical:	
Mechanical Technical:	8

Certificate of Occupancy Fee:	\$225.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$225.00

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	11
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$9,135.00
DCA FEES:	\$719.00
CERTIFICATE FEES:	\$225.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$10,079.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$100.00
GRAND TOTAL FEES:	\$10,179.00

* By State law (see N.J.S. 52:27D-126c): \$0.00

* By Municipality (see N.J.S. 52:27D-126b): \$0.00

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF SEPTEMBER 2017

REPORT ID : TFC5337
RUN DATE : 10/07/2017
RUN TIME : 19:13

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$362.00 \$543.00 \$905.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, <u>Atlantic</u> COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$6,328.33	COUNTY TREASURER	<u>1448</u>	
4 - TREASURER, CITY OF <u>Absecon</u> RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE & VIDEO SURCHARGE (VM)	\$14,628.67	CITY OF	<u>1449</u>	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$4.00	CITY OF	<u>1450</u>	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$405.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$345.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	\$10.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF <u>CL</u> RE: COUNTY LAB FEES - (CL)	\$0.00	N/A		

CLERK'S MONTHLY REPORT

SEPTEMBER, 2017

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	165.00		345.00
MARRIAGE LICENSES	252.00		1,092.00
DEATH CERTIFICATES	-		315.00
BURIAL PERMIT FEES	-		5.00
MARRIAGE LICENSE COPIES	105.00		1,230.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	150.00		1,050.00
CIVIL UNION CERTIFICATES	-		-
CIVIL UNION CERT. COPY	-		-
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	75.00		14,675.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	6,350.00		16,740.00
COPIES	0.90		57.93
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		1,696.25
ZONING FEES	20.00		1,511.00
MISC	-		580.00
TOTAL	7,117.90		49,497.18
BOAT RAMP PERMITS	710.00		20,775.00
ANIMAL CONTROL	42.00		986.00
TOTAL CLERK'S OFFICE	7,869.90		71,258.18

October 17, 2017
02:57 PM

City of Absecon
Bill List By Vendor Id

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9723 CALIBRE PRESS								
	17-00991	10/12/17	USE OF FORCE TRAINING	Open	149.00	0.00		
9800 SANDY CAIN								
	17-01004	10/12/17	COMMUNITY AFFAIRS PRIZES	Open	225.00	0.00		
A0003 ACUA								
	17-01005	10/13/17	FUEL/TIPPING/RECYCLING	Open	55,147.27	0.00		
A0005 ABSECON BOARD OF EDUCATION								
	17-00970	10/05/17	SCHOOL PAYMENT	Open	993,374.25	0.00		
A0006 ABSECON PUBLIC LIBRARY								
	17-00973	10/05/17	MONTHLY PAYMENT	Open	20,193.30	0.00		
A0007 NAT ALEXANDER CO.								
	17-00982	10/06/17	HOSE RESET COUPLINGS	Open	311.01	0.00		
A0009 ANIMAL CONTROL OF S.J.								
	17-00987	10/10/17	SEPTEMBER 2017 SERVICES	Open	700.00	0.00		
A0024 ABSECON ELECTRIC MOTOR WORKS								
	17-00978	10/06/17	PUMP START RELAY IRRIG. PIPE	Open	252.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT								
	17-00994	10/12/17	PAYROLL 10/12/17	Open	164,375.55	0.00		
A0063 ABSECON CULTURAL ARTS ALLIANCE								
	17-01024	10/16/17	DEPOSIT REFUND	Open	200.00	0.00		
A0073 ARAWAK PAVING CO INC								
	17-00674	07/14/17	2017 ROAD IMPROVEMENT PROGRAM	Open	180,897.06	0.00		8
A0184 ALLEGRA								
	17-00919	09/21/17	NJ UCC STANDARD FORMS	Open	695.23	0.00		
A0230 ALBERT MARINE CONSTRUCTION								
	17-00076	01/24/17	FAUNCE LANDING ROAD SHORE	Open	14,308.00	0.00		8
	17-00274	03/28/17	TURNER AVE FLOOD MITIGATION	Open	<u>122,408.86</u>	0.00		8
					136,716.86			
A0234 ARTURO LANDSCAPING, LLC								
	17-00921	09/21/17	SENIOR PARK LANDSCAPING	Open	950.00	0.00		
A0253 ATLANTIC CITY ELECTRIC								
	17-00983	10/06/17	MONTHLY BILLING	Open	12,168.24	0.00		
A0273 AMERIMARK DIRECT								
	17-00920	09/21/17	RECYCLING PROMOTIONAL ITEMS	Open	1,922.25	0.00		

October 17, 2017
02:57 PM

City of Absecon
Bill List By Vendor Id

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PO #								
B0082	ROBERT J. BRAY							
17-00997	10/12/17 REFUND OVERPAID TAXES			Open	1,142.40	0.00		
C0044	CARDMEMBER SERVICE							
17-01014	10/13/17 SUPPLIES			Open	371.00	0.00		
C0125	COLE INFORMATION							
17-01008	10/13/17 SUBSCRIPTION RENEWAL			Open	238.95	0.00		
C0180	CASA PAYROLL SERVICES							
17-00969	10/03/17 PAYROLL SERVICES			Open	410.60	0.00		
C0201	COMCAST							
17-01027	10/17/17 MONTHLY BILLING			Open	427.91	0.00		
C0220	MERRILEE CARLSON							
17-00990	10/10/17 REIMBURSE LOCK ABTV			Open	15.00	0.00		
D0003	DELTRONICS CORP.							
17-00980	10/06/17 REPLACE PUMP IN NURSING HOME			Open	6,648.70	0.00		
D0054	DRAEGER, INC.							
17-00999	10/12/17 ALCOTEST SIMULATOR RECERT.			Open	179.00	0.00		
D0100	DIRECTV							
17-00989	10/10/17 MONTHLY BILLING			Open	61.99	0.00		
E0070	ED & GENE'S KING TIRE LLC							
17-01000	10/12/17 VEHICLE MAINTENANCE			Open	275.67	0.00		
F0042	FEDEX							
17-00998	10/12/17 SHIPMENT TO DRAEGER SAFETY			Open	116.73	0.00		
F0058	FITZGERALD MCGROARTY, P.A.							
17-01011	10/13/17 PROFESSIONAL SERVICES			Open	754.00	0.00		
F0093	KRISTOPHER J. FACENDA							
17-00971	10/05/17 MONTHLY PAYMENT			Open	1,425.00	0.00		
G0041	GALLOWAY ACE HARDWARE, INC.							
17-00981	10/06/17 SUPPLIES FIRE DEPT. 141511			Open	20.46	0.00		
17-01015	10/16/17 SUPPLIES PUBLIC WORKS 146066			Open	550.72	0.00		
					571.18			
G0083	GEMMEL, TODD & MERENICH							
17-01006	10/13/17 PROFESSIONAL SERVICES			Open	1,245.00	0.00		
G0116	GROFF TRACTOR NJ, LLC							
17-00935	09/26/17 SERVICE CALL FOR BACKHOE			Open	20.16	0.00		
H0070	HUTCHINSON HEATING AIR/COND							
17-00979	10/06/17 REPLACE DUCT TUBE # 22			Open	412.60	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H0083 HORIZON BLUE CROSS	17-01026	10/16/17	NOVEMBER 2017 DENTAL	Open	3,684.59	0.00		
L0008 N.J. LEAGUE OF MUNICIPALITIES	17-00901	09/14/17	WEBINAR 10/18/17 C. CRONE	Open	35.00	0.00		
L0067 LSF9 MORTGAGE HOLDINGS	17-00996	10/12/17	REFUND OVERPAID TAXES	Open	2,955.12	0.00		
L0077 JOYCE LEE	17-00931	09/25/17	PRINTER FUSER SQUAD ROOM	Open	149.56	0.00		
L0086 LINE SYSTEMS	17-01023	10/16/17	MONTHLY BILLING	Open	4,001.68	0.00		
M0069 MCMANIMON SCOTLAND BAUMANN LLC	17-01025	10/16/17	PROFESSIONAL SERVICES	Open	22,247.39	0.00		
M0082 MUTUAL AID EMERGENCY SERVICE	17-01020	10/16/17	SERVICE FIRE EXTINGUISHERS	Open	75.00	0.00		
M0172 MC CARTHY TIRE SERVICE	17-01016	10/16/17	VEHICLE MAINTENANCE	Open	2,371.19	0.00		
M0190 MAGUIRE & MAGUIRE P.C.	17-01003	10/12/17	PROFESSIONAL SERVICES	Open	1,674.00	0.00		
M0193 MASER CONSULTING P.A.	17-01009	10/13/17	PROFESSIONAL SERVICES	Open	375.75	0.00		
N0002 NJ AMERICAN WATER CO.	17-01012	10/13/17	FIRE HYDRANTS & WATER	Open	8,260.02	0.00		
N0037 NJ PLANNING OFFICIALS	17-00993	10/12/17	CLASS REGISTRATION	Open	100.00	0.00		
N0091 NETWORK CONNECTIVITY, INC.	17-01028	10/17/17	MONTHLY MAINTENANCE	Open	2,270.00	0.00		
P0011 CITY OF PLEASANTVILLE	17-01032	10/17/17	SEWER MAINTENANCE	Open	12,002.49	0.00		
P0014 PEDRONI FUEL CO	17-01018	10/16/17	GASOLINE	Open	366.85	0.00		
P0096 PARKER & PARTNERS	17-00803	08/18/17	CARVED SIGNS	Open	4,675.00	0.00		B
P0122 PURDY MECHANICAL	17-00942	09/26/17	REPLACE FLUSHOMETER	Open	564.00	0.00		
Q0004 QUILL CORPORATION	17-00908	09/18/17	OFFICE SUPPLIES	Open	381.38	0.00		

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Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date						
R0007		REMINGTON & VERNICK ENGINEERS					
17-00544	06/09/17	RESURFACE NEW JERSEY AVENUE	Open	2,152.00	0.00		B
17-00675	07/14/17	2017 ROAD PROGRAM	Open	27,060.00	0.00		B
17-01013	10/13/17	PROFESSIONAL SERVICES	Open	23,494.59	0.00		
				52,706.59			
R0079		V.E. RALPH					
17-01030	10/17/17	MEDICAL SUPPLIES	Open	243.75	0.00		
R0085		ROBERT L REID					
17-01010	10/13/17	PROFESSIONAL SERVICES	Open	4,675.00	0.00		
S0003		STC WATER TREATMENT SERVICE					
17-00977	10/06/17	SEPT. 2017 WATER TREATMENT	Open	104.00	0.00		
S0006		SPRINT					
17-01031	10/17/17	MONTHLY BILLING	Open	1,203.02	0.00		
S0158		SITE ONE LANDSCAPE SUPPLY, LLC					
17-01017	10/16/17	VALVE BOX	Open	25.28	0.00		
S0161		S J PAPER PRODUCTS					
17-00938	09/26/17	TOILET PAPER & C-FOLD TOWELS	Open	516.78	0.00		
S0246		JAMES P SWIFT					
17-00972	10/05/17	MONTHLY PAYMENT	Open	550.00	0.00		
T0044		TREASURER					
17-01001	10/12/17	3Q 2017 STATE TRAINING FEES	Open	3,474.00	0.00		
17-01021	10/16/17	3Q2017 MARRIAGE & C/U LICENSES	Open	500.00	0.00		
17-01022	10/16/17	SEPTEMBER 2017 DOG REPORT	Open	8.40	0.00		
				3,982.40			
T0061		TUCKAHOE TURF FARMS, INC					
17-00946	09/26/17	FESCUE SOD FOR SOCCER FIELD	Open	2,080.00	0.00		
T0092		TOSHIBA BUSINESS					
17-00988	10/10/17	COPIER COUNTER & METER	Open	630.77	0.00		
T0096		TOSHIBA FINANCIAL SERVICES					
17-00976	10/06/17	MONTHLY LEASE BILLING	Open	337.00	0.00		
T0105		TELVUE CORP.					
17-00975	10/06/17	WEBUS MONTHLY SUPPORT OCT-DEC	Open	600.00	0.00		
T0114		SANDRA THOMPSON					
17-00985	10/10/17	SEPTEMBER 2017 ABTV HOURS	Open	300.00	0.00		
U0021		UNITED METHODIST CHURCH					
17-00986	10/10/17	AUGUST 2017 SENIOR SERVICES	Open	2,917.98	0.00		
V0001		VITAL COMMUNICATIONS INC					
17-01002	10/12/17	MOD IV ADDED/OMITTED	Open	100.00	0.00		

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0022	VERIZON						
17-01029	10/17/17	MONTHLY BILLING	Open	417.71	0.00		
Total Purchase Orders:		74	Total P.O. Line Items:	0	Total List Amount:	1,720,172.21	Total Void Amount: 0.00